GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Public Enterprises Department - Medical Reimbursement of Smt. S.Rajarajeswari, Assistant Secretary to Government (Retd), Public Enterprises Department - Medical Expenditure incurred for her treatment - Reimbursement of an amount of Rs.1,925/- Sanctioned - Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 89

Dated: 25-05-2013 Read the following:-

- 1. G.O.Ms.No.74, HM&FW (K1) Dept, dated 15.03.2005.
- 2. Representation of Smt.S. Rajarajeswari, Assistant Secretary to Government (Retd), Public Enterprises Department dt: 6.04.2013.
- 3. Memo No.743/OP/A2/13-1,P.E.(OP) Department, Dated. 27-04-2013
- 4. From the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No.979/CDS/2013, Dt. 9.5.2013.

ORDER:

In the representation 2nd read above, Smt. S. Rajarajeswari, Assistant Secretary to Government (Retd), Public Enterprises Department has submitted medical bills for an amount of Rs. 1,925/- towards reimbursement of medical expenses incurred for her treatment at Civil Dispensary A.P. Secretariat Hyderabad. The Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad, has scrutinized the medical bills and recommended for sanction of an amount of Rs. 1,925/-

- 2. In terms of the orders issued in the G.O. first read above and under Rule 5(2) of the APIMA Rules, 1972, Smt.S. Rajarajeswari, Assistant Secretary to Government (Retd), Public Enterprises Department is hereby sanctioned an amount of Rs. 1,925/- (Rupees one thousand nine hundred and twenty five only) towards reimbursement of the medical expenses incurred for self treatment.
- 3. The above expenditure sanctioned at para (2) above shall be debited to the Head of Account under which the pay of the individual is drawn.
- 4. The P.E. (Claims) Department are requested to draw the amount sanctioned in para (2) above and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHITRA RAMCHANDRAN PRINCIPAL SECRETARY TO GOVERNMENT

То

The Officer concerned,

The Public Enterprises (Claims) Department, (w.e.)

COPY TO:

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad. SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER